



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, February 8, 2016

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

**1. From Alan Sepe, Director of Operations, Department of Public
Property:**

Dated January 29, 2016, recommending Northeast Sanitation, Inc., low bidder, for Portable Restroom Rental (Blanket Contract 2015-2017), for a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

**2. From Commissioner Steven M. Pare, Acting Chief, Providence Fire
Department:**

Dated January 22, 2016, recommending Greenwood Emergency, second low bidder, for Aerial Ladder Testing, while not the apparent low bidder, the low bidder requires that the department supply a driver/operator to work with their inspector, this presents an additional expense of \$400.00 per day for that operator, additionally, if a deficiency is uncovered it is then repaired by personnel at the repair facility, then requires a re-inspection of that unit, Greenwood does not charge for that, in a total amount not to exceed \$7,605.00. (Minority Participation is 0%) (101-302-54700)

**3. Dated January 27, 2016, recommending Rhode Island Uniform and
Supply, Inc., fourth lowest bidder, while not the apparent lowest bidder,
they are the only company that can provide 5.11 product shirts and pants,
for Station Uniforms-Fire Department, in a total amount not to exceed
\$60,000.00. (Minority Participation is 0%) (101-303-54810)**

**4. From Leah Bamberger, Director of Sustainability, Office of
Sustainability:**

Dated February 8, 2016, recommending SolarCity Corporation, low bidder, for Consultant to Commission Solar Energy on City Property, the department is agreeing to explore financing options to commission solar energy, any further work is dependent on both parties agreeing to the terms of a power purchase agreement, there is no money to be paid based on this selection. (Minority Participation is 0%)

5. From Ricky Caruolo, General Manager, Water Supply Board:

Dated January 28, 2016, recommending Dejana Truck Equipment, sole bidder, for Retrofit Existing Providence Water Utility Vehicle, in a total amount not to exceed \$14,735.00. (Minority Participation is 0%) (875-875-52870)

6. Dated January 28, 2016, recommending the following bidders, for Invasive Plant Control Services (Blanket 2015-2019) and Various Departments, in a total amount not to exceed \$120,000.00 over 4 years. (Minority Participation is 0%) (843-843-53401)

Stanley Tree Service
Vegetation Control
Aquatic Control Tech

North-Eastern Tree Service
Out In Front Hort.
New England Environmental

COMMUNICATIONS

7. **From Lori L. Hagen, City Clerk, Department of City Clerk:**

City Clerk Hagen, under date of February 4, 2016, requesting approval for the Division of Archives to purchase a ScanPro 2000 machine, from Konica Minolta (sole vendor for New England for this product,) to preserve and view microfilm, this machine has the ability to view various sizes and types of microfilm, can digitize microfilm by section or by reel, files can be scanned into PDFs and are searchable, it has magnification capabilities to read small print and images can be printed with watermark and copyright warnings, the ScanPro2000 Digital microfilm scanner is \$6,523.00 and the 7x to 54x zoom lens is \$1,015.00, in a total amount not to exceed \$7,538.00. (883-883)

8. **From Stephanie Fortunato, Interim Director, Department of Art, Culture & Tourism:**

Interim Director Fortunato, under date of January 28, 2016, requesting approval to pay Edward Brady, for the First Annual One Providence New Year's Eve Ball at the Rhode Island Convention Center on December 31, 2015, who served as co-host and covered all event expenses related to the event in lieu of the Department receiving the award check, in a total amount not to exceed \$20,000.00. (246-00005-16)

9. **From Wendy Nilsson, Superintendent, Department of Parks:**

Superintendent of Parks Nilsson, under date of February 1, 2016, requesting approval to move an unused portion of the Bradford Associates award of March 9, 2015, to Gardner and Gerrish, whose design concepts are more in line with the Parks Department's vision for playground and parks, for Landscape Architectural Services, in a total amount not to exceed \$40,265.00. (658-658-53401)

10. Superintendent of Parks Nilsson, under date of February 1, 2016, requesting approval to purchase a Handicap Accessible 16 Person Passenger Van to be used by the Recreation Department, the van supplied by RIPTA costs \$88,145.63, the department has received a grant toward 80% of the purchase price, for a total amount not to exceed \$17,629.13. (MASTER LEASE)

11. Superintendent of Parks Nilsson, under date of February 1, 2016, requesting approval to pay Aero Mechanical, for emergency repair work, the furnace in the Botanical Center was not working due to corroded heating tubes and a controller that needed to be replaced, the heat exchanger was also found to have holes in it causing carbon monoxide to leak through the heating ducts, in a total amount not to exceed \$10,195.51. (685-685-52940)

12. **From Russell Knight, Director, Department of Public Works:**

Director of Public Works Knight, under date of January 15, 2016, requesting approval of Change Order No. 2, with Xerox Environmental Ticketing Devices, in the amount of \$42,000.00, to provide 5 new hand-held Motorola 9500 ticketing devices to the Environmental Inspectors, integration with the City's property ownership data base (Govern), mail house automation of the tickets through eTIMS, and help streamline the department's violation process for issuing tickets, for a revised total amount not to exceed \$282,000.00. (621-621-53500)

13. **From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of January 25, 2016, requesting approval to piggyback the State of Rhode Island Contract Price Agreement 2013-ET-007, for Technical Consultant Services, with Ledge Light Technologies, to build a computerized system that can generate electronic traffic citations for the Providence Police Department (PPD), the cost will include the system design, build, testing, and training of end users, in a total amount not to exceed \$101,141.76. (1-250-302-52850, 250-8000-16)

14. Chief of Police Clements, under date of January 25, 2016, requesting approval to pay Leadership Rhode Island, to cover the tuition cost for the Class of 2016, the MU II Class, in which Lt. Patrick Reddy of the Police Department was selected and attended, in a total amount not to exceed \$5,300.00. (840-840-52250/840-1000-16)

15. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Water Supply Board Caruolo, under date of January 29, 2016, requesting approval of a contract, with Marcum Accountants & Advisors, for Audit Services, for annual fiscal year audits, the Public Utilities Commission (PUC) issued an order in the last general rate filing that requires Providence Water to have an independent consultant to verify the accuracy of plant accounts, Marcum will be able to perform the work in the timeliest fashion and at a minimal cost for such professional services by a CPA firm, in a total amount not to exceed \$30,000.00. (601-130-53227)

16. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of January 28, 2016, requesting approval of Budgetary Change Order #1, with Simplex Grinnell, LP, in the amount of \$2,500.00, for Sprinkler Systems, Fire Extinguishers, Fire Alarms, Kitchen Suppression Systems and Emergency Repairs/Plant Maintenance/Local, to cover emergencies not covered under the contract, for a revised total not to exceed \$190,000.00 for the option year contract, and \$17,500.00 to cover emergencies not covered under the contract, for an adjusted total amount not to exceed \$207,500.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)

17. Purchasing Administrator Petrarca, under date of January 20, 2016, requesting approval to amend the award of December 14, 2015, with Budgetary Change Order #4, for the School Department/Plant Operations and Maintenance, with Sonitrol Security Systems of Rhode Island, in the amount of \$6,384.66, to add cameras for safety and security purposes at Delsesto and Roger Williams Middle Schools, to replace a camera at Leviton Complex and for additional emergencies not covered under the current contract for 2015/2016, for a revised total amount not to exceed \$28,887.66. (Minority Participation is 0%) (LOCAL)

18. Purchasing Administrator Petrarca, under date of January 22, 2016, requesting approval to pay the Achievement Network, for 8 people to attend the Winter Standards Institute being held at the Westin Boston Waterfront in Boston, MA from February 17, 2016 to February 20, 2016, the Institute will provide an intensive and transformative learning experience designed to improve, develop and sustain instructional excellence, the fee includes registration, lunch/snack daily and materials, in a total amount not to exceed \$12,800.00. (Minority Participation is 0%) (TITLE II)

19. Purchasing Administrator Petrarca, under date of January 26, 2016, requesting approval to extend the award of June 29, 2015, for the School Department, Public Property and Various City Departments, with WB Mason Co., Inc., for General Office Supplies, School Supplies, Standard Paper and Toner as needed in unit pricing awarded by the State of Rhode Island, MPA-105, through March 31, 2016, while the State issues and awards a new bid. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)

20. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Water Supply Board Caruolo, under date of February 2, 2016, requesting approval to Reject All Bids Received for Request for Proposals for System Furniture for Providence Water's Central Operations Facility, it is in the best interest of the City of Providence and Providence Water, the department will rebid this service.

CONTINUED MATTERS

21. From Brian Hull,, Department of Planning and Development:

Dated January 6, 2016, recommending M. Weisman Roofing, Inc., low bidder, for RFP for Installation of a New Roof at Center for Southeast Asians, in a total amount not to exceed \$97,750.00. (Minority Participation is 0%) (FEDERAL FUNDS WILL BE REIMBURSED BY HUD)

22. Dated January 6, 2016, recommending Arden Engineering Constructors, LLC, low bidder, for RFP for Installation of a New HVAC System at the Center for Southeast Asians, in a total amount not to exceed \$46,647.00. (Minority Participation is %) (FEDERAL FUNDS WILL BE REIMBURSED BY HUD)

B. OPENING OF BIDS

1. Department of Inspection and Standards:

DEMOLITION OF 47 MAPLE STREET, A THREE STORY WOOD STRUCTURE DAMAGED BY FIRE.

2. Department of Inspection and Standards:

DEMOLITION OF 167 OXFORD STREET, A TWO STORY WOOD STRUCTURE.

3. Department of Planning and Development:

INSTALLATION NEW ROOF AT 35 SWISS STREET, PROVIDENCE.

4. Department of Public Property:

REPAIR DAMAGED GYM FLOOR AT ROLLINS RECREATION CENTER.

5. Department of Public Property:

GYM FLOORING-SANDING AND REFINISHING JOSLIN RECREATION CENTER.

6. Water Supply Board:

PROVIDE PARTS & SERVICES TO CHLORINE FEED EQUIPMENT AT PJ HOLTON PURIFICATION PLANT.

7. Water Supply Board:

CONSTRUCTION MANAGEMENT AT-RISK SERVICES FOR THE PROVIDENCE WATER CENTRAL OPERATIONS FACILITY.

8. **School Department:**

RFP FOR SECURITY CAMERAS FOR WEST BROADWAY & GILBERT STUART MIDDLE SCHOOLS/PLANT MAINTENANCE & OPERATIONS/LOCAL.

9. **School Department:**

PRINTING OF GRADUATION PROGRAMS-1 YEAR WITH TWO 1 YEAR OPTIONS/LOCAL.

10. **School Department:**

RFP FOR TITLE II CONSULTANT SERVICES TO ELIGIBLE PRIVATE SCHOOL PERSONNEL AT SAINT PATRICK ACADEMY/FEDERAL PROGRAMS-TITLE II.

11. **School Department:**

RFP FOR CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT AND EDUCATOR TRAINING ON STUDENT ENGAGEMENT, DE-ESCALATION AND REDIRECTION STRATEGIES TO SUPPORT LEARNING AND STUDENT CULTURE AT DEL SESTO, ROGER WILLIAMS AND GILBERT STUART MIDDLE SCHOOLS/FEDERAL PROGRAMS-TITLE 1 AND SCHOOL IMPROVEMENT GRANTS.

12. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, FEBRUARY 22, 2016:

HEALTHY COMMUNITIES OFFICE

CITIES CONNECTING CHILDREN TO NATURE ASSESSMENT CONSULTANT.

NATURE ASSESSMENT CONSULTANT.

WATER SUPPLY BOARD

REQUEST FOR PROPOSALS FOR SYSTEM FURNITURE FOR PROVIDENCE WATER'S CENTRAL OPERATIONS FACILITY.

TO BE OPENED ON MONDAY, MARCH 7, 2016:

DEPARTMENT OF PARKS

BUILDING LEASE OF THE SNACK BAR LOCATED AT THE ALEX
AND ANI CITY CENTER.

ROGER WILLIAMS PARK STORMWATER RETROFIT SITE12.

WATER SERVICE INSTALLATIONS FOR VARIOUS CITY PARKS.

DEPARTMENT OF PLANNING AND DEVELOPMENT

PLEASANT VIEW ELEMENTARY SCHOOL PLAY AREAS
PROJECT.

VEAZIE STREET ELEMENTARY SCHOOL PLAY AREAS PROJECT.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY

Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

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